

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards the cost of reloading of toner cartridges ( three 15a, one 49A, one 12A and one 53A) for the use of office for an amount of Rs.9,597/-  
- Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

**G.O.Rt.No. 43**

**Dated: 11-01-2012**

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000
2. From M/s. Vallue Associate, Hyderabad bill No. 1747, dated.  
06.01.2012.

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**ORDER :**

Sanction is accorded for payment of an amount of Rs. 9,597/- (Rupees Nine thousand five hundred and ninety seven only) towards cost of reloading of three HP 15A , one 49A, one 12A and one 53A toner cartridges for the use of office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses – 132.Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s. Vallue Associates, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**

ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. Vallue Associate, Hyderabad  
The Irrigation & CAD(OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER